

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL ROY KRIEGER
MARJORIE M KRIEGER
Debtor(s)

Case No. 09-32365

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2009.
- 2) The plan was confirmed on 11/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/09/2010, 10/18/2011.
- 5) The case was completed on 09/10/2013.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,969.00.
- 10) Amount of unsecured claims discharged without payment: \$36,069.75.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,825.84
Less amount refunded to debtor	\$305.84

NET RECEIPTS: \$29,520.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,357.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,357.74

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	780.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	800.00	742.12	742.12	144.70	0.00
ARMOR SYSTEMS CORP	Unsecured	800.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	2,339.00	2,170.99	2,170.99	2,170.99	161.65
CAPITAL ONE AUTO FINANCE	Secured	16,082.00	16,020.55	16,020.55	16,020.55	1,453.88
CAPITAL ONE BANK	Unsecured	1,300.00	1,199.70	1,199.70	233.92	0.00
CAPITAL ONE BANK	Unsecured	3,600.00	3,548.99	3,548.99	692.00	0.00
ELMHURST CLINIC	Unsecured	150.00	437.62	437.62	85.33	0.00
ELMHURST EMERGENCY MED SERV	Unsecured	35.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	1,000.00	2,485.82	2,485.82	484.70	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	1,750.00	NA	NA	0.00	0.00
ELMHURST ORTHOPEDICS	Unsecured	500.00	NA	NA	0.00	0.00
JUNIPER BANK	Unsecured	3,000.00	NA	NA	0.00	0.00
JUNIPER BANK	Unsecured	5,000.00	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	20.00	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	83.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	3,200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	344.00	NA	NA	0.00	0.00
OPHRYS LLC	Unsecured	600.00	577.34	577.34	112.57	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,000.00	4,848.47	4,848.47	945.38	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	100.00	96.94	96.94	18.90	0.00
UNITED SUBURBAN SURGICAL ASSI	Unsecured	150.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	2,194.00	2,362.45	2,362.45	460.64	0.00
VANDA LLC	Unsecured	150.00	112.33	112.33	21.90	0.00
VANDA LLC	Unsecured	3,300.00	3,306.24	3,306.24	644.66	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VANDA LLC	Unsecured	3,000.00	2,709.31	2,709.31	528.27	0.00
VANDA LLC	Unsecured	5,000.00	5,037.42	5,037.42	982.22	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,191.54	\$18,191.54	\$1,615.53
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,191.54	\$18,191.54	\$1,615.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,464.75	\$5,355.19	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,357.74</u>	
Disbursements to Creditors	<u>\$25,162.26</u>	
TOTAL DISBURSEMENTS :		<u>\$29,520.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.